

Campaign Finance Report

FOOTHILLS DEMOCRATS
Committee #: 200002345

Treasurer: WALSH, ANASTATIA PO Box 5913, Carefree, AZ 85377

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2006 Pre-General Election Report

Election Cycle: 2005-2006

Date Filed: October 25, 2006

Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,109.24
Total Cash Receipts this Reporting Period: \$555.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$4,664.24

Report ID: 18142

Covers 10/03/2006 to 10/18/2006 Filed on 10/25/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$555.00	\$0.00	\$555.00	\$29,339.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$385.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$128.15
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$555.00	\$0.00	\$555.00	\$29,852.15

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$25,673.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$32,673.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			_

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Covers 10/03/2006 to 10/18/2006

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BOUGHEY, CAROLE	10/09/2006	\$45.00	\$415.00
Address:	32955 N 70th St, Scottsdale, AZ 85266		Cash	
Occupation:	RETIRED, NONE			
Name:	BRASSINGTON, JOY S	10/09/2006	\$135.00	\$615.00
Address:	4249 E Morrow Dr, Phoenix, AZ 85050	1	Cash	
Occupation:	RETIRED, NONE			
Name:	BRUNSON, JANICE	10/09/2006	\$25.00	\$25.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	NATIONAL COMMITTEE PERSON, ARIZONA DEMOCRATIC PARTY			
Name:	CAIN, VIRGEL	10/09/2006	\$75.00	\$225.00
Address:	4184 E Desert Marigold Dr, Cave Creek, AZ 85331		Cash	
Occupation:	SALES, VIRGEL CAIN & ASSOC.			
Name:	HECHT, FREDERICK	10/09/2006	\$35.00	\$35.00
Address:	6945 E Montgomery Rd, Scottsdale, AZ 85266		Cash	
Occupation:	PHYSICIAN, SELF-EMPLOYED			
Name:	HINES, MATTIE	10/09/2006	\$100.00	\$200.00
Address:	6820 E Cave Creek Rd, Cave Creek, AZ 85331		Cash	
Occupation:	OWNER, TOWN DUMP			
Name:	KAUFMAN, SUSAN	10/09/2006	\$45.00	\$45.00
Address:	2335 E Bethany Home Rd, Phoenix, AZ 85016		Cash	
Occupation:	RETIRED, RETIRED			
Name:	STARK, RICHARD	10/09/2006	\$50.00	\$100.00
Address:	9090 N 96th Pl, Scottsdale, AZ 85258	1	Cash	
Occupation:	BUSINESS OWNER, NYPD PIZZA			
Name:	WALSH, ANASTATIA	10/09/2006	\$45.00	\$924.00
Address:	4921 E Crimson Ter, Cave Creek, AZ 85331		Cash	
Occupation:	PUBLIC COMMUNICATIONS, SELF EMPLOYED			
Total of Individual Contributions			\$555.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$555.00		

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Filed on 10/25/2006

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WELCH MARKETING	09/30/2004	(\$30.39)
Original Amount of Debt: \$192.13		
Original Transaction Date: 09/30/2004		
Debt Balance at End of Reporting Period		(\$30.39)
Total of Outstanding Debt Before Adjustments		-\$30.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$30.39

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Covers 10/03/2006 to 10/18/2006

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